

Invoice

INVOICE NUMBER

SS/202-096

DATE OF ISSUE

10/02/2022

DUE DATE

10/02/2022

BILLED TO

Surendra Menon
567, Bikaner Lane,
Bikaner - 334007

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302006

PURCHASE ORDER

2296

Description**Unit cost****QTY****Amount**

Crystal Clear Chunky Heels

2,399

2

4,798

SUBTOTAL

4,798

DISCOUNT

-6

(TAX RATE)

12 %

TAX

575.04

SHIPPING

0

INVOICE TOTAL**5,367.04**